

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate N. J. STAFFORD JR. 2139 Maywood Monroe, LA. 71201		2. Office Sought (include title of office as well as parish, city, town and/or election district) B ESE 5TH DISTRICT	
		OFFICE USE ONLY <i>ANN JF</i>	
3. Date of Primary: 2003 This report covers from: Jan 1, 2000 through Dec 31, 2000			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Bancorp South BANK 1220 18th Street Monroe, LA. 71201	7. Full Name and Address of Treasurer JAMES W. CRAWFORD (C.P.A.) WEST Monroe, LA.		
9. Name of Person Preparing Report: N. J. STAFFORD Daytime Telephone: 318 3877152			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>5th</u> day of <u>JAN.</u> <u>2001</u>			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) N. J. Stafford Jr.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY b. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 318 3877152 Daytime Telephone	
Signature of Treasurer JAMES W. CRAWFORD		318 38772299 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	<i>53.24</i>
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	<i>53.24</i>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	<i>1543.46</i>
10. Other Disbursements (Schedule E-2)	0.
11. Loan Repayments Made (Schedule B)	0
12. Funds Lent (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	<i>1543.46</i>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	<i>11321.79</i>
15. Plus total receipts this period <small>(Line 8 above)</small>	<i>53.24</i>
16. Less total disbursements this period <small>(Line 13 above)</small>	<i>1543.46</i>
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	<i>9831.57</i>

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	11321.79
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	9831.57

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds <i>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</i>	
22. Contributions received from political committees <i>(From Schedules A-1 and A-2)</i>	N/A
23. All proceeds from the sale of tickets to fundraising events <i>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)</i>	N/A
24. Proceeds from the sale of campaign paraphernalia <i>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)</i>	
25. Expenditures from petty cash fund <i>(Must also be reported on Schedule E-1.)</i>	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANCORP SOUTH BANK 1220 18 th Street Monroe, LA 71201	Jan - Dec 2000	Earned interest on account at Bank	53.24
5. Total OTHER RECEIPTS during this reporting period			53.24

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Colonial Inn Amite, LA	1-17	Meeting Supporters	68.70
N.J. STAFFORD 2139 Maywood Monroe, LA 71201	1-17	Reimbursement for earned interest charged to personal income	72.17
Bell South Mobility P.O. Box 530016 Atlanta, Ga 30353	1-21	Cell phone use	18.43
Bell South Mobility P.O. Box 530016 Atlanta, Ga 30353	2-20	Cell phone use	18.06
Northeast La American Red Cross Monroe, LA - 71201	3-6	Donation	100.00
Ouachita Valley Boy Scouts of America Monroe, LA 71201	3-6	Donation	150.00
Bell South Mobility P.O. Box 530016 Atlanta, Ga, 30353	3-28	Cell phone use	28.37
Jerry Bowles Medical Benefit Slidell, LA	4-16	Donation	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
Bell South Mobility P.O. Box 530016 Atlanta, Ga 30353	5-2	Cell phone use	31.74
Captain Avery Maurer, LA 71201	5-11	cocktails for friends	88.08
Bell South Mobility Atlanta, Ga	5-28	cell phone use	26.39
Mitcham Ruston, La	6-13	Gifts friends	38.00
Bell South Mobility Atlanta, Ga. Bell South Mobility Atlanta, Ga	7-23 7-2	Cell Phone use Cell Phone use	18.60 32.88
Bell South Mobility W.L. Johnson Campaign Franklin, LA 70438	9-20 9-25	cell phone use Campaign Contribution	20.07 100.00
Class of 51 Reunion Franklin, LA. 70438	9-29	Contribution	100.00
Bell South Mobility Atlanta, Ga	10-21	Cell Phone use	29.31
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bell South Mobility Atlanta, Ga.	11-27	Cell phone use	27.18
L.L.M. School of Music Monroe, La. 71201	11-28	Contribution	50.00
Rite Aid Monroe, LA 71201	12-7	Christmas gifts for supporters	78.56
Sam's Monroe, LA 71201	12-18	Christmas gifts supporters	138.17
Bell South Mobility Atlanta, Ga.	12-23	Cell phone use	31.64
N.J. Stofford 2137 Maywood Monroe, LA 71201	12-23	Reimbursement for fax machine cartridge	27.11
LA High School Athletic Association 8075 Jefferson Hwy Baton Rouge, LA 70809	12-29	Hall of Fame annual Banquet	160.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1543.46